



61-62 DERBY SQUARE  
DOUGLAS  
ISLE OF MAN  
IM1 3LP

Tel: 01624 629940  
Email: info@talbots.im  
Website: https://www.talbots.im  
VAT No: GB000219546

## INVOICE

<b>Invoice No.</b>
1903
<b>Account Number</b>
TS3309
<b>Invoice Date</b>
22-12-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr & Mrs. Cowin 6 Old School View Crosby Isle Of Man, IM4 4DA
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<b>Deliver To</b>	Mr & Mrs. Cowin 6 Old School View Crosby Isle Of Man, IM4 4DA
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Location	Product	Description	Qty	Total
Lounge	Roman Blinds	Fabric: Lucero Charm Pewter 132580, Lining: Brushed,	1	482.60
Lounge	Roman Blinds	Fabric: Lucero Charm Pewter 132580, Lining: Brushed, Head Rail: Somfy Motorised (Rechargeable Li-Ion)),	1	482.60
Lounge	Roman Blinds	Fabric: Lucero Charm Pewter 132580, Lining: Brushed, Head Rail: Somfy Motorised (Rechargeable Li-Ion)),	1	554.78
Lounge	Roman Blinds	Fabric: Lucero Charm Pewter 132580, Lining: Brushed, Head Rail: Somfy Motorised (Rechargeable Li-Ion)),	1	482.60
Lounge	Roman Blinds	Fabric: Lucero Charm Pewter 132580, Lining: Brushed, Head Rail: Somfy Motorised (Rechargeable Li-Ion)),	1	482.60
		Charger and Remote	1	93.00
Front Patio	Curtain	Heading: Pencil Pleat Lined, Fabric: Lucero Charm Pewter 132580, Fabric: 13460, Lining: Standard Lining,	1	848.64
Lounge	Curtain Accesories	Fabric Colour/Name: Lucero Charm Pewter 132580, Essex Board wadded pelmet in Lucero Charm Pewter	1	366.87
Lounge	Battens/Pelmets		1	54.88
Front patio	Electric Cutrtain Tracks		1	764.67
	Electric Cutrtain Tracks		1	63.60
Bathroom	Essentials Duette	Product Type: Duette Standard D2, Fabric: 5502, Controls: Hand,	1	138.60
Kitchen		Change Mechanism Sonesse 28 Remote and Charger.	1	182.00
Bedroom		Remotes: Telis 4, 1m drop silver continuous chain for roller blind - no breaker	1	

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**Customer Message**

<b>Fitting:</b>	<b>£120.00</b>
<b>Subtotal:</b>	<b>£ 4,264.54</b>
<b>VAT:</b>	<b>£ 852.89</b>
<b>Payments:</b>	<b>£ 2,558.71</b>
<b>Total:</b>	<b>£ 2,558.72</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

**Remittance Advice**

Customer: Mr & Mrs. Cowin  
 Invoice: 1903  
 Invoice Date: 22-12-2020  
 Total Due: £ 2,558.72  
 Paid: £

**Please detach and send with payment to:**

Talbot & Son (Blinds) Ltd  
 61-62 DERBY SQUARE  
 DOUGLAS  
 ISLE OF MAN  
 IM1 3LP